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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6272499
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Supplies and Materials for the Completion of Homtel Improvement Phase 1 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-165	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	25/06/2019
Approved Budget for the Contract:	PHP 300,000.00	Last Updated / Time	24/06/2019 17:08 PM
Delivery Period:	15 Day/s	Closing Date / Time	02/07/2019 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: June 21, 2019
Quotation No. 19-165

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the envelope attached herewith.

ROSALINDA S. TUVILLA, LLB.
BAC Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT,
FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM / DESCRIPTION

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

1 LOT 1

ARCHITECTURAL WORKS

1.1 CARPENTRY WORKS 1 LOT

- 1.1.1 Hardilite Board 3.5mm x 4' 8' 1 sht
- 1.1.2 PVC Door Lock Set & Door Hinges 2 set
- 1.1.3 Panel Door Lock Set, Lever Type 3 set

SUB ABC = 9,352.50

2 LOT 2

TILE WORKS

INFORMATION AREA

- 1.2.1 24"x24" Floor tiles - Granite 53 pcs
- 1.2.2 40 kg Portland Cement (For Floor Leveling) 6 bags
- 1.2.3 Washed sand (For Floor Leveling) 1 cu.m.
- 1.2.4 Tile Adhesive, Heavy duty 2 bags
- 1.2.5 Diamond Cutting disc 4"Ø 1 pcs
- 1.2.6 #80 Nylon string 1 clips

ROOM 1

- 1.2.7 24"x24" Floor tiles - Granite 85 pcs
- 1.2.8 16" x 16" Toilet wall & floor tiles - Ceramics 85 pcs
- 1.2.9 40 kg Portland Cement (For Floor Leveling, Masonry and Plastering) 15 bags
- 1.2.10 Washed sand (For Floor Leveling and Plastering Works) 3 cu.m.
- 1.2.11 Tile Adhesive, Heavy duty 2 bags
- 1.2.12 Diamond Cutting disc 4"Ø 1 pcs
- 1.2.13 #80 Nylon string 1 clips
- 1.2.14 CHB 4" 15 pcs

HALL WAY 1

- 1.2.21 24"x24" Floor tiles - (Granite) 35 pcs
- 1.2.22 Tile Adhesive, Heavy duty 1 bags
- 1.2.23 40 kg Portland Cement (For Floor Leveling) 4 bags

SUB ABC = 66,734.95

3 LOT 3

DOOR & JAMB

- 1.3.3 (D-3) 2.10m x 0.90m Solid Panel Door with Jamb and Complete Accessories Mahogany Kiln-Dried 1 set

SUB ABC = 9,360.00

4 LOT 4

PAINTING WORKS

ROOM 1 & 2 [TOILET CEILING, WALL (ABOVE TILES ONLY), 3-UNITS PANEL DOOR]

- 1.4.1 Flat Latex White 2 gals
- 1.4.2 Skimcoat 1 bag
- 1.4.3 Semi gloss latex 6 gals
- 1.4.4 2" Paint Brush 2 pcs
- 1.4.5 7" Paint Roller 2 pcs
- 1.4.6 4" Baby Roller 2 pcs
- 1.4.7 Paint tray 1 pcs
- 1.4.8 #120 Sanding paper 30 pcs
- 1.4.9 Masking tape 3/4" 8 pcs
- 1.4.10 Waste Cotton 3 kls
- 1.4.11 Lacquer Thinner 3 gals
- 1.4.12 Clear Gloss Lacquer 1 gal
- 1.4.13 Sanding Sealer 2 gals
- 1.4.14 Lacquer Flo 1 gal

SUB ABC = 12,692.69

5 LOT 5

ELECTRICAL WORKS

- 2.10 Aircon Outlet 11.00 set
- 2.2 Panel Board Main 350 AT/400 AF, 3P , 230V, 25 KAIC-MCCB Branches: 9X20 AT, 2P , 230V, BOLT-ON 19X30 AT, 2P , 230V BOLT-ON 1X125 AT, 3P, 230V, BOLT-ON 1X30 AT, 3P 230V, BOLT-ON IN NEMA 1 ENCLOSURE w/ NEUTRAL & GROUND TERMINAL 1 set
- 2.3 Service Entrance Cap 1 pcs
- 2.4 2-1/2" dia. RSC Pipe 1 lgth
- 2.5 2-1/2" dia. Conduit LB 1 set
- 2.6 100mm² THHN Main Wire 30 mts
- 2.7 30mm² THHN Main Wire 10 mts
- 2.8 Electrical Tape 10 rolls
- 2.9 Single switch, flush type 5 set
- 2.1 Two gang switch, flush type 8 set
- 2.1 Three gang switch, flush type 4 set
- 2.1 Two gang universal outlet, flush type 35 set
- 2.1 Pin light 6" Ø with Led bulb 13 watts 20 set
- 2.1 THHN Wire #10, Stranded 10 rolls
- 2.2 THHN Wire #12, Stranded 10 rolls
- 2.2 Cable tie 8" 2 pack
- 2.2 Pull-box 12" x 12", deep 1 pcs
- 2.2 Rubber tape 5 rolls
- 2.2 Secondary Rack 2 pcs
- 2.2 1/2" PVC Conduit 1 lot
- 2.2 Utility box 1 lot
- SUB ABC = 181,228.10
- 6 LOT 6

PLUMBING WORKS

- 3.1 Water Closet with Complete Accessories, Fittings & Fixtures 2 set
- 3.2 Chrome Faucet 6" 2 pcs
- 3.3 Bidet 2 pcs
- 3.4 Shower Head 2 pcs
- 3.5 Shower Valve 2 pcs
- 3.6 Stainless Floor drain 4" x 4" 2 pcs
- SUB ABC = 20,631.76
- x-
- TOTAL ABC= 300,000.00

PROCUREMENT OF MATERIALS FOR THE COMPLETION OF HOMETEL PHASE 1- TALISAY CAMPUS/SOBREPEÑA
PR# 19-175-0509-A 05-09-19
INCOME 080-164-19-05 05-07-19

Created by Rowena De la Vida Prado

Date Created 24/06/2019

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CARLOS HILADO MEMORIAL STATE COLLEGE
Talavera City, Negros Occidental
Telephone (035) 713-4994 / 713-4920 local 142
044-7177-0368, 0369, 0370

REQUEST FOR QUOTATION

Date: June 24, 2019
Question No. 19-175

Please quote your lowest price on the items listed below, stating the shortest time of delivery and submit your quotation duly warranted by your representative not later than _____ in the envelope attached herewith.